MKULTRA . Subproject 18 :

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Description	Date		Oblig	ations	Expend	iitures	Bals	nce				•
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28 January 1954

MEMORANDUM FOR: COMPTROLLER

ATTENTION

: Finance Division

SUBJECT

r Project MKULTRA, Subproject 18

I. In a memorandum dated 1 December 1953, your Office was advised that Subproject 18 of Project MKULTRA had been duly approved and \$400,000.00 obligated to cover its expenses.

2. Subsequently on 4 January 1954, an invoice in the amount of \$1,337.45 was submitted to the Finance Division for payment. This invoice constituted the total expenditures to be made under this Subproject. It is now requested, therefore, that proper action be taken to insure that the unexpended balance of \$398,662.55 will be available to TSS for future FY 154 research obligations not covered by Project MKULTRA.

AVSIDNEY COTTLIES
CMel, TSS/CD

TSS/OC: (28 January 1954)

PROGRAM APPROVED AND RECOMMENDED:

EPPROVED

Exec. Sec.

Research Director

Date:

Date:

Distribution:

Addresses - Orig. & 2

Exec. Sec., Sec.

TSS/Budget - 1

753/CD - 1

TSS Registry - 1



## January 11, 1954

O Dear J

Attached is Cashier's Check No. M137222 in the amount of one thousand three hundred thirtyseven dollars and forty-five cents (\$1, 337.45) in payment of the invoice recently submitted by you. check constitutes final and complete payment of the particular project in which you were involved.

Please sign and return to me at the above address the attached copy of this letter acknowledging receipt of this check.

I am also enclosing the pamphlet which I. mentioned to you over the phone which may have some items of interest to you.

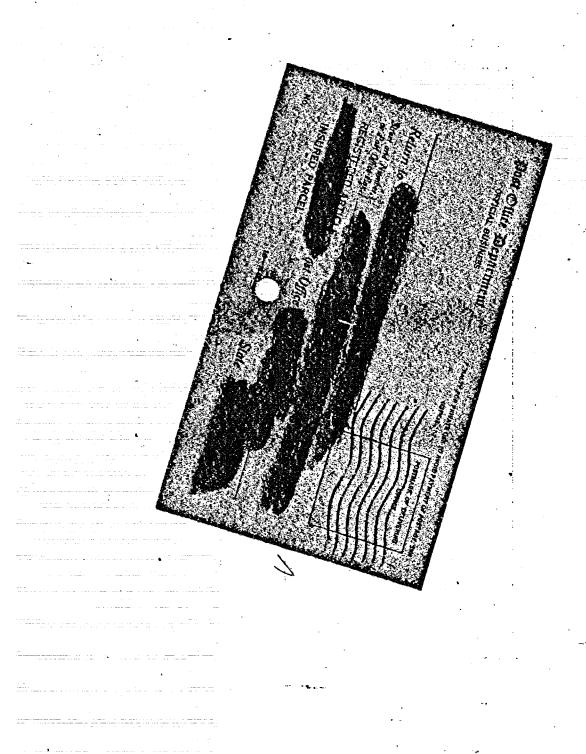
Sincerely, :

encs. (2) Check No. M137222 Pamphlet

> This is to acknowledge receipt of Check No. M137222 on

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4 January 1954

MEMORANDUM FOR: CHIEF, FUIANCE DIVISION

VIA

: TSS/Budget Officer

SUBJECT

: Subproject 13, Project MKULTRA,

Invoice # 1

Invoice # 1 for Subproject 18 of Project MKULTRA is

attached. This constitutes complete payment of this Subproject.

out to the Confice of

the Chief, TSS, through TSS/Budget Officer.

SIDNEY GOTTLIES
CMel, TSS/CD

Attachments: (2)
Invoice # 1 - Subproject 18 (in dupl.)

TSS/OC/2004 (4 January 1954)

Distribution:

Addressee - Orig. & 2 w/attachments

Comptroller - 1

XSS/Budget Officer - 1

TSS/QC - 1

TSS/CD - 1





December 24, 1953

For services rendered

\$1,337.45

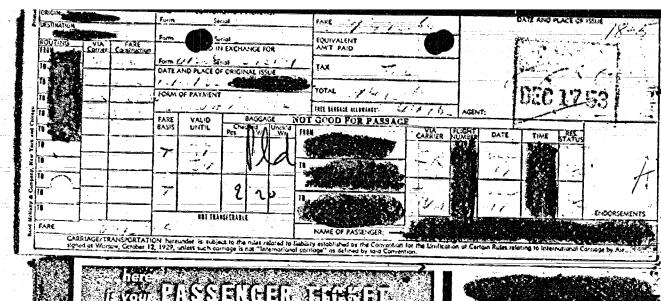
## 4 January 1954

It is hereby certified that this is Invoice No. 1 applying to Subproject 18 of Project MKULTRA, that technical performance by the performance by the performance with the mutual agreement reached with the mutual agreement reached with the correct and that payment thereof has not yet been made.

Sidney Gottlieb, C, TSS/CD

It is hereby certified that this invoice applies to Subproject 18 under Project MKULTRA which was duly approved and that the project has been carried out in accordance with the DD/P memorandum to OCI dated 3 April 1953 and the DCI memorandum to DD/A dated 19 June 1953.

A Res. Di





IMPORTANT — Tickets covering infernational transportation require recomfirmation of return reservations, as well as reservations beyond stopover points at TWA Office, not less than 72 hours before scheduled departure. Failure 18 do so will subject reservations to cancellation.

If transportation covers a portion of journey for which no reservation has been made, it is advisable to make such reservations as far in advance as possible.



U.S.A. + EUROPE + AFRICA + ASIA

Each passenger should carefully examine this ticket, particularly the conditions on the inside front cover

MEMORANDUM RECEIPT

TO:

FROM: Budget Office, TSS

SUBJECT: Check #N137222

I hereby acknowledge receipt of the following:

Check #M137222 in the amount of \$1,337,45 payable to for Invoice #1, Subproject 18, Project MOULTPA.

11 Jan 1954

STORATURE OF RECIPIENT

lease return 1 \_\_\_ sign \_\_\_\_py(les) of this receip

-2

Project MKULTRA has been approved.

Exec. Secretary,

Invoice # 1 - Sub oject 18

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1 December 1953

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MEMORANDUM FOR: COMPTROLLER

ATTENTION

: Finance Division

SUBJECT

: Project MKULTRA, Subproject 18

1. In a memorandum dated 30 November 1953, from the DCI to the DD/A, an extension of Project MKULTRA in the amount of \$400,000.00 was approved for Subproject 18. This sum was over and above previous approvals for MKULTRA, authorizing that of the research budget for FY 1954 be obligated under the procedures set up for MKULTRA.

2. As noted below, Subproject 18 has been duly approved, and \$400,000.00 of the over-all Project MKULTRA funds have been obligated to cover the Subproject's expenses.

SIDNEY GOTTLIEB Chief, TSS/CD

TSS/OC: (1 December 1953)

PROGRAM APPROVED
AND RECOMMENDED

APPROVED FOR OBLIGATION OF FUNDS:



Research Director

Cate: Date:

Distribution:

Addressee - Orig. u 2 (-Exec. Sec., - 1 255/Budget - 1

TSS Registry - 1
TSS/CD - 1

DEC 14 ENTO-

MEMORANDUM FOR: DEPUTY DIRECTOR (ADMINISTRATION)

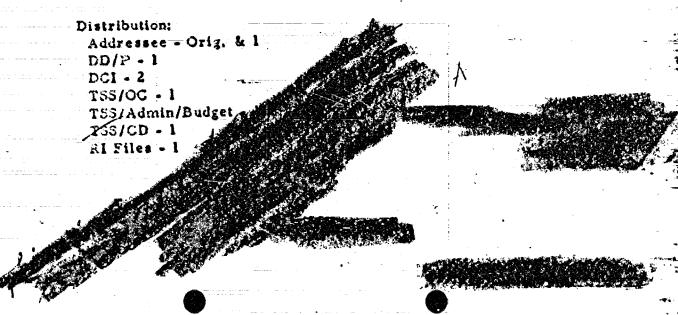
SUBJECT

: Extension of Project MAULTRA

1. Two memorands from the undersigned to the DDIA, the first dated 19 June 1953, which the pand the second dated 30 October 1953, which extended the authority of TSS to handle certain research projects under the framework previously established for Project MKULTRA. These memorands authorized TSS to obligate of the research budget for FY 1954 with all procedures and controls covering MKULTRA to remain unchanged.

2. In addition to the previously authorized of the research budget for FY 1954, TSS is hereby authorized to obligate an additional \$400,000.00 of their research budget for FY 1954 for Subproject 18 of Project MKULTRA with all procedures and controls covering SiKULTRA remaining unchanged.

ALLEN W. DULLES



7SJ-1371-54

8 December 1953

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TSS/CD

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Project Cloud

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